



Arnold Schwarzenegger
Governor

July 9, 2010
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Mr. Robert Bloom, President
Workforce Investment Board of Solano County
320 Campus Lane
Fairfield, CA 94534

Dear Mr. Bloom:

AMERICAN RECOVERY AND REINVESTMENT ACT
PROGRAM REVIEW
FINAL MONITORING REPORT
PROGRAM YEAR 2009-10

This is to inform you of the results of our review for Program Year (PY) 2009-10 of the Workforce Investment Board of Solano County's (WIBSC) activities funded by the American Recovery and Reinvestment Act of 2009 (ARRA). We focused this review on the following areas: program administration, local level monitoring, management information system/reporting, incident reporting, nondiscrimination and equal opportunity, grievance and complaint system, and program operations including ARRA activities and participant eligibility.

This review was conducted by Mr. Dave Ajirogi from April 26, 2010, through April 30, 2010.

Our review was conducted under the authority of Sections 667.400 (a) and (c) and 667.410 of Title 20 of the Code of Federal Regulations (20 CFR). The purpose of this review was to determine the level of compliance by WIBSC with applicable federal and state laws, regulations, policies, and directives related to the ARRA grant.

We collected the information for this report through interviews with WIBSC representatives, service provider staff, and ARRA participants. In addition, this report includes the results of our review of sampled case files, WIBSC's response to Sections I and II of the ARRA Program On-Site Monitoring Guide, and a review of applicable policies and procedures for PY 2009-10.

BACKGROUND

For PY 2009-10, WIBSC was allocated: \$728,550 to serve 134 adult participants; \$1,567,481 to serve 415 youth participants; and \$1,556,108 to serve 220 dislocated worker participants.

For the quarter ending March 30, 2010, WIBSC reported the following expenditures for its ARRA funded activities: \$417,836 for adult participants; \$1,331,090 for youth participants; and \$1,556,108 for dislocated worker participants. In addition, WIBSC reported the following enrollments: 86 adult participants; 146 youth participants; and 188 dislocated worker participants. We reviewed 20 adult case files, 20 dislocated worker case files and 12 youth case files who were enrolled in ARRA funded activities as of April 26, 2010.

PROGRAM REVIEW RESULTS

We conclude that, overall, WIBSC is meeting applicable ARRA requirements concerning its program operations.

This report contains no findings or concerns; therefore, we are issuing this report as the final report.

Because the methodology for our monitoring review included sample testing, this report is not a comprehensive assessment of all of the areas included in our review. It is WIBSC's responsibility to ensure that its systems, programs, and related activities comply with the ARRA grant program, federal and state regulations, and applicable state directives. Therefore, any deficiencies identified in subsequent reviews, such as an audit, would remain WIBSC's responsibility.

Please extend our appreciation to your staff for their cooperation and assistance during our review. If you have any questions regarding this report or the review that was conducted, please contact Ms. Jennifer Shane at (916) 654-1292.

Sincerely,



JESSIE MAR, Chief
Compliant Monitoring Section
Compliance Review Office

cc: Terri Austin, MIC 50
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